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Exhibit 4

Invoice: GCS/Q5-015



Goldstein Consulting Services, LLC
9177494259
4445 Post Road, Apt. 4J
Bronx 10471

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Rebecca Wanta Q5ID 6799 NE Bennett St Hillsboro, OR 97124	2022-09-16	Q5-015	\$18,750.00
	Due Date		
	2022-09-23		

Description	Rate	Qty	Line Total
Development Management Services Sep 1 - Sep 16	\$18,750.00	1	\$18,750.00
	Subtotal		18,750.00
	Tax		0.00
	Total		18,750.00
	Amount Paid		0.00
	Amount Due (USD)		\$18,750.00

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Approval: GCS/Q5-015

Subject: Fwd: Goldstein Consulting Services, LLC sent you an invoice (Q5-015)

Date: Monday, September 26, 2022 at 14:55:01 Eastern Daylight Time

From: Becky Wanta

To: Kellie Kaplon

Kellie. Fyi. Becky

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone

Get [Outlook for Android](#)

From: Becky Wanta <rwantaa@q5id.com>

Sent: Monday, September 26, 2022, 11:44 AM

To: Ludmila Lantassova <llantassova@q5id.com>

Subject: Fwd: Goldstein Consulting Services, LLC sent you an invoice (Q5-015)

Mila. Approved for processing and payment. Thanks, Becky

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone

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From: Goldstein Consulting Services, LLC via FreshBooks <mail@fb02.freshbooks.com>

Sent: Monday, September 26, 2022 10:50:38 AM

To: Becky Wanta <rwantaa@q5id.com>

Subject: Goldstein Consulting Services, LLC sent you an invoice (Q5-015)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Goldstein Consulting Services, LLC sent you an invoice (Q5-015) for

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Bill.com: GCS/Q5-015

Invoice #Q5-015 UNPAID OVERDUE

Q5id, Inc. created this invoice but hasn't paid it yet
When they send a payment, we'll update the status of this invoice to let you know.

Bill created **Payment incoming**

10/13/22 | artius.iD, Inc. entered this as a bill to be paid

INVOICE DETAILS [Edit](#) [Delete](#)
Invoice created and managed by Q5id, Inc.

BALANCE
DUE 09/23/2022 **USD 18,750.00**

INVOICE #	Q5-015
Invoice date	09/16/2022
Payment terms	-
P.O. number	-

Invoice Amount	USD 18,750.00
PAST PAYMENTS	USD 0.00
AUTO PAY	No

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FreshBooks History: GCS/Q5-15

Invoice Q5-015

[More Actions](#)

Overdue This invoice is 1 year overdue.

- You created this invoice. Sep 26, 2022

 [You](#) Sep 26, 2022

Goldstein Consulting Services, LLC sent you an invoice (Q5-015) for \$8,750.00 that's due on October 3, 2022

- You sent this invoice by email to Rebecca Wanta for \$8,750.00. Sep 26, 2022
- Rebecca Wanta viewed this invoice. Sep 26, 2022
- This invoice became overdue. Sep 26, 2022
- Rebecca Wanta viewed this invoice. Sep 26, 2022
- Rebecca Wanta viewed this invoice. Sep 26, 2022



Send a message...

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◀ **Invoice Q5-015** ▶

[More ↴](#)

Overdue This invoice is 1 year overdue.

 [You](#) Sep 26, 2022

Goldstein Consulting Services, LLC sent you an invoice (Q5-015) for \$8,750.00 that's due on October 3, 2022

- You sent this invoice by email to Rebecca Wanta for \$18,750.00. Sep 26, 2022
- Rebecca Wanta viewed this invoice. Sep 26, 2022
- Rebecca Wanta viewed this invoice. Sep 26, 2022
- An automatic payment reminder was sent. Sep 26, 2022
- Rebecca Wanta viewed this invoice. Sep 29, 2022
- Rebecca Wanta viewed this invoice. Sep 29, 2022